

KLEINBERG, KAPLAN, WOLFF &
COHEN, P.C.
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500 Fifth Avenue
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Tel: (212) 986-6000

Counsel to the State of Washington

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (SHL)
	:	(Jointly Administered)
Debtors.	:	
	:	
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**SUMMARY COVER SHEET TO THE SECOND INTERIM FEE APPLICATION OF
KLEINBERG, KAPLAN, WOLFF & COHEN P.C. AS COUNSEL TO THE
STATE OF WASHINGTON FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD MAY 1, 2022
THROUGH AND INCLUDING AUGUST 31, 2022**

In accordance with the court orders referenced below, Kleinberg, Kaplan, Wolff & Cohen, P.C. (“Kleinberg Kaplan” or the “Firm”), counsel to the State of Washington and, at times, to the States of Connecticut, Delaware, Oregon, Rhode Island, Vermont and the District of Columbia, submits this summary (the “Summary”) of fees and expenses sought as actual, reasonable and necessary in the attached fee application (the “Application”) encompassing the time period May 1, 2022 through and including August 31, 2022 (the “Compensation Period”).

Kleinberg Kaplan submits the Application—its second interim fee application—in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* dated November 21, 2019 (Dkt. # 529) (the “Interim Compensation Order”) and the *Order Pursuant to 11 U.S.C. §§ 105 and 363(b)*

Authorizing and Approving Settlement Term Sheet dated March 10, 2022 (Dkt. # 4503) (the “Settlement Approval Order”).

Name of Applicant:	Kleinberg, Kaplan, Wolff & Cohen, P.C.
Provided Professional Services to:	The State of Washington and the States of Connecticut, Delaware, Oregon, Rhode Island, Vermont and the District of Columbia
Date of Order Approving Debtors’ Payment of Fees and Expenses of Applicant:	March 10, 2022 [Docket No. 4503]
Period for which compensation and reimbursement are sought:	May 1, 2022 through August 31, 2022
Petition Date:	September 15, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	\$350,152.00
Current Fee Request:	\$350,152.00
Amount of Compensation previously awarded:	\$2,434,808.70
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$132.01
Amount of Expense Reimbursement previously awarded:	\$89,448.01
Amount of Prior Holdbacks:	\$70,030.40
Total Fees and Expenses Inclusive of Holdback:	\$350,284.01
This is a(n): ___Monthly Application <u>X</u> Interim Application ___Final Application	

SUMMARY OF MONTHLY FEE STATEMENTS IN THE COMPENSATION PERIOD

Monthly Statement	Total Fees	Fees Paid	Total Expenses	Expenses Paid	20% Holdback	Total Balance Remaining to be Paid
5/1/22–5/31/22	\$89,904.40	\$71,923.42	\$0.00	\$0.00	\$17,980.88	\$17,980.88
6/1/22 – 6/30/22	\$97,920.60	\$78,336.48	\$0.00	\$0.00	\$19,584.12	\$19,584.12
7/1/22 – 7/31/22	\$92,059.00	\$73,647.20	\$0.00	\$0.00	\$18,411.80	\$18,411.80
8/1/22–8/31/22	\$70,268.00	\$56,214.40	\$132.01	\$132.01	\$14,053.60	\$14,053.60
Totals:	\$350,152.00	\$280,121.50	\$132.01	\$132.01	\$70,030.40	\$70,030.40

Summary of Any Objections to Monthly Fee Statements: None.

Compensation and Expenses Sought in This Application Not Yet Paid: \$70,030.40

COMPENSATION BY PROFESSIONAL
MAY 1, 2022 THROUGH AND INCLUDING AUGUST 31, 2022

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Matthew J. Gold	Partner 1983 Bankruptcy	\$1,060	223.5	\$236,910
Robert L. Berman	Partner 1978 Securities and Corporate Finance	\$1,176	84.0	\$98,784
Robert M. Tuchman	Senior Counsel 2012 Litigation & Risk Management	\$760	12.2	\$9,272
Juliet Remi	Paralegal Litigation & Risk Management	\$190	22.9	\$4,351
Ellie Taylor	Paralegal Litigation & Risk Management	\$185	3.8	\$703
Total Fees Requested			346.4	\$350,020

COMPENSATION BY MATTER
MAY 1, 2022 THROUGH AND INCLUDING AUGUST 31, 2022

MATTER	TOTAL HOURS	TOTAL FEES
001 Purdue Pharma	262.2	\$285,674.00
004 Injunction Adversary Proceeding	2.9	\$3,074.00
005 Fee Applications	81.3	\$61,272.00
Total Hours/Fees Incurred:	346.4	\$350,020

EXPENSE SUMMARY
MAY 1, 2022 THROUGH AND INCLUDING AUGUST 31, 2022

EXPENSE	AMOUNT
Legal Research Services	\$132.10
Total Expenses:	\$132.10

KLEINBERG, KAPLAN, WOLFF &
COHEN, P.C.
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Tel: (212) 986-6000

Counsel to the State of Washington

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (SHL)
	:	(Jointly Administered)
Debtors.	:	
	:	
-----	x	

**SECOND INTERIM FEE APPLICATION OF
KLEINBERG, KAPLAN, WOLFF & COHEN P.C. AS COUNSEL TO THE
STATE OF WASHINGTON FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD MAY 1, 2022
THROUGH AND INCLUDING AUGUST 31, 2022**

1. Kleinberg, Kaplan, Wolff & Cohen, P.C. (“Kleinberg Kaplan” or the “Firm”), counsel to the State of Washington and, at times, to the States of Connecticut, Delaware, Oregon, Rhode Island, Vermont and the District of Columbia (collectively, the “States”), hereby submits its second interim application (the “Application”), pursuant to the Court’s *Order Pursuant to 11 U.S.C. §§ 105 and 363(b) Authorizing and Approving Settlement Term Sheet* dated March 10, 2022 (Dkt. # 4503) (the “Settlement Approval Order”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”) and the Court’s *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* dated November 21, 2019 (Dkt. # 529), requesting interim allowance of compensation for services

rendered to the States for the time period May 1, 2022 through and including August 31, 2022 (the “Compensation Period”) and for reimbursement of expenses reasonably incurred in connection therewith.

2. This application has been prepared in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the Settlement Approval Order, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (February 5, 2013) promulgated pursuant to Local Rule 2016-1(a) (the “Local Guidelines”) and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Large Chapter 11 Cases effective as of November 1, 2013 (the “U.S. Trustee Guidelines” and, together with the Local Guidelines, the “Fee Guidelines”). A certification regarding compliance with the Guidelines is annexed hereto.

3. Kleinberg Kaplan has endeavored to include all applicable time and disbursement charges for the Compensation Period. However, to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, Kleinberg Kaplan reserves the right to request additional non-duplicative compensation for such services and reimbursement of such expenses in a future application.

4. Washington has been given the opportunity to review this Application and has approved the compensation and reimbursement of expenses requested herein.

JURISDICTION AND VENUE

5. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334, and the Standing Order of Referral of Cases to Bankruptcy Court Judges of the District Court

for the Southern District of New York dated July 10, 1984. Consideration of this Application is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

6. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

BACKGROUND

A. The Chapter 11 Cases

7. On September 15, 2019 (the “Petition Date”), Purdue Pharma LP and affiliates (“Purdue”) each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. Purdue continue to operate its businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. The Purdue chapter 11 cases (the “Chapter 11 Cases”) are jointly administered for procedural purposes only. No trustee or examiner has been appointed in the Chapter 11 Cases other than Stephen D. Lerner, the Examiner pursuant to the June 21, 2021 *Order Appointing an Examiner Pursuant to 11 U.S.C. § 1104(c)* [ECF No. 3048], the *Notice of Appointment of Examiner* [ECF No. 3063], and the June 29, 2021 *Order Approving Appointment of Examiner* [ECF No. 3078].

B. Retention of Kleinberg Kaplan

8. In September 2019, Kleinberg Kaplan was retained by the State of Washington to represent it in connection with the Chapter 11 Cases and the injunction adversary proceeding.

9. During the summer of 2021, Kleinberg Kaplan was retained by the State of Oregon and the District of Columbia for representation in connection with their litigation (with Washington) of objections to the confirmation of Purdue’s proposed plan of reorganization.

10. In October 2021, Kleinberg Kaplan was retained by the States of Connecticut, Delaware, Rhode Island, Vermont, and Washington to represent them in connection with their appeals from the Purdue confirmation order (the “Appeal Representation”).

11. Since the District Court’s reversal of the Purdue confirmation order Kleinberg Kaplan has represented only the State of Washington before the Court of Appeals and this Court in connection with the Chapter 11 Cases and the injunction adversary proceeding.

C. Appointment of Fee Examiner

12. On April 8, 2020, the Court entered the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* dated April 8, 2020 (Dkt. # 1023), appointing David M. Klauder, Esq. as fee examiner (the “Fee Examiner”). On May 26, 2020, the Court authorized the retention of Bielli & Klauder, LLC as counsel to the Fee Examiner. See *Order Authorizing the Retention and Employment of Bielli & Klauder, LLC as Counsel to the Fee Examiner, Nunc Pro Tunc to the Appointment Date* dated May 26, 2020 (Dkt. # 1182).

D. The Settlement Approval Order

13. On March 10, 2022, this Court issued its Settlement Approval Order which, among other things, approved Purdue’s agreement, as set forth in a Proposed Settlement Term Sheet submitted by Purdue (Dkt. # 4410, Ex. B) (the “Term Sheet”), to pay or reimburse the States’ reasonable attorneys’ fees and expenses, subject to the terms of the Interim Compensation Order. In the Settlement Approval Order, the Court further directed that the “standard for authorization of payment of the attorneys’ fees and expenses of each of the [States] shall be whether such fees and expenses are (a) reasonable and documented and (b) reimbursable under the Term Sheet.” (Dkt. # 4503, ¶ 4.)

E. Monthly Fee Statements

14. On June 27, 2022, Kleinberg Kaplan filed and served the *Fourth Monthly Fee Statement of Kleinberg, Kaplan, Wolff & Cohen, P.C. as Counsel to the State of Washington for*

Compensation for Services and Reimbursement of Expenses Incurred for the Period of May 1, 2022 through May 31, 2022 dated June 27, 2022 (Dkt. # 4926) (the “Fourth Monthly Fee Statement”), pursuant to which Kleinberg Kaplan sought payment of (i) \$71,923.52 (80% of \$89,904.40 as compensation for professional services rendered and (ii) \$0 for reimbursement of expenses. Kleinberg Kaplan did not receive any objections to its Fourth Monthly Fee Statement.

15. On July 21, 2022, Kleinberg Kaplan filed and served the *Fifth Monthly Fee Statement of Kleinberg, Kaplan, Wolff & Cohen, P.C. as Counsel to the State of Washington for Compensation for Services and Reimbursement of Expenses Incurred for the Period of June 1, 2022 through June 30, 2022* dated July 21, 2022 (Dkt. # 4972) (the “Fifth Monthly Fee Statement”), pursuant to which Kleinberg Kaplan sought payment of (i) \$78,336.48 (80% of \$97,920.60) as compensation for professional services rendered and (ii) \$0 of expenses. Kleinberg Kaplan did not receive any objections to its Fifth Monthly Fee Statement.

16. On August 19, 2022, Kleinberg Kaplan filed and served the *Sixth Monthly Fee Statement of Kleinberg, Kaplan, Wolff & Cohen, P.C. as Counsel to the State of Washington for Compensation for Services and Reimbursement of Expenses Incurred for the Period of July 1, 2022 through July 31, 2022* dated August 19, 2022 (Dkt. # 5027) (the “Sixth Monthly Fee Statement”), pursuant to which Kleinberg Kaplan sought payment of (i) \$73,647.20 (80% of \$92,059.00) as compensation for professional services rendered and (ii) \$0 of expenses. Kleinberg Kaplan did not received any objections to its Sixth Monthly Fee Statement.

17. On September 27, 2022, Kleinberg Kaplan filed and served the *Seventh Monthly Fee Statement of Kleinberg, Kaplan, Wolff & Cohen, P.C. as Counsel to the State of Washington for Compensation for Services and Reimbursement of Expenses Incurred for the Period of August 1, 2022 through August 31, 2022* dated August 19, 2022 (Dkt. # 5097) (the “Seventh Monthly Fee

Statement”), pursuant to which Kleinberg Kaplan sought payment of (i) \$56,214.4 (80% of \$70,268.00) as compensation for professional services rendered and (ii) \$132.01 of expenses.

Kleinberg Kaplan did not received any objections to its Seventh Monthly Fee Statement.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

18. Through this Application, Kleinberg Kaplan requests allowance of interim compensation for professional services rendered to the States during the Compensation Period in the amount of \$350,152.00 and expense reimbursements of \$132.01. During the Compensation Period, Kleinberg Kaplan professional and paraprofessionals expended a total of 346.4 hours for which compensation is sought.

19. The fees charged by Kleinberg Kaplan in the Chapter 11 Cases are billed in accordance with Kleinberg Kaplan’s existing billing rates and procedures in effect during the Compensation Period. The rates charged by Kleinberg Kaplan for the services rendered by its professionals and paraprofessionals in the Chapter 11 Cases are substantially the same rates Kleinberg Kaplan charges for professional and paraprofessional services rendered in comparable non-bankruptcy related matters.¹ The rates charged by Kleinberg Kaplan are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market. The disclosures required by the U.S. Trustee Guidelines regarding customary and comparable compensation are annexed hereto as **Exhibit A**.

20. Kleinberg Kaplan maintains computerized records of the time spent by all Kleinberg Kaplan professionals and paraprofessionals in connection with its representation of the

¹ By agreement with Washington Kleinberg Kaplan charged a discounted rate for the work of its professionals and paraprofessionals in 2022.

States in the Chapter 11 cases. A summary of compensation by timekeeper is attached hereto as **Exhibit B**. The itemized time records for Kleinberg Kaplan professionals and paraprofessionals performing services for the State of Washington during the Compensation Period were filed and served with the Monthly Fee Statements in accordance with the Interim Compensation Order and are attached hereto as **Exhibit E**. Throughout the Compensation Period, Kleinberg Kaplan maintained an internal system for recording time by category. A summary of compensation by each such category is attached hereto as **Exhibit C**.

21. Kleinberg Kaplan also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendering of its professional services. A summary of the categories of expenses and amounts for which reimbursement is required through this Application is attached as **Exhibit D**.

**SUMMARY OF SERVICES PERFORMED BY
KLEINBERG KAPLAN DURING THE COMPENSATION PERIOD**

22. The services rendered by Kleinberg Kaplan on behalf of Washington were actual, performed at the request of Washington, and commensurate with the complexity and significance of this matter. The nature of the issues in the Chapter 11 Cases and the appeals and the need to act or respond to such issues on an expedited basis required the expenditure of substantial time by Kleinberg Kaplan professionals and paraprofessionals during the Compensation Period.

23. The following is a summary of the professional services rendered by Kleinberg Kaplan during the Compensation Period. Consistent with its prior applications, and as explained therein, Kleinberg Kaplan did not employ a system for recording time by project category for its representation of Washington during the Compensation Period. Rather, Kleinberg Kaplan professionals and paraprofessionals contemporaneously recorded their time by matter. These matters included, among others, review of the documentation required as a follow-up to objections

to the settlement between the States and the Debtors and the Sacklers and coordination with the States regarding a response thereto. The following summary is organized by category, with a general description of the services performed within each category set forth below.

24. The following summary is not intended to be, and is not, an exhaustive itemization of the Firm's services rendered on behalf of Washington and the other States during the Compensation Period. That granular level of detail is supplied by the Firm's invoices, copies of which were exhibited to the Monthly Fee Applications and are attached here as **Exhibit E**.

A. Purdue Pharma (Matter 001)

<u>Summary of Hours Billed</u>		
Timekeeper	Hours	Fees
Matthew J. Gold	175.0	\$186,454.00
Robert L. Berman	84	\$98,784.00
Juliet Remi	2.1	\$399.00
Ellie Taylor	.2	\$37.00
Total:	262.2	\$285,674.00

25. Time billed to this category corresponds principally to (i) services performed by Kleinberg Kaplan professionals and paraprofessionals in connection with negotiations with Purdue contemplated under the settlement with Purdue and the Sacklers and documentation of that settlement, and (ii) preparation for and monitoring Purdue's appeal to the Court of Appeals.

B. Injunction Adversary Proceeding (Matter 004)

<u>Summary of Hours Billed</u>		
Timekeeper	Hours	Fees
Matthew J. Gold	2.9	\$3,074.00
Total:	2.9	\$3,074.00

26. Time billed to this category corresponds to tasks performed in connection with certain applications to continue the preliminary injunction originally obtained by Purdue in September 2019.

C. Fee Applications (Matter 005)

<u>Summary of Hours Billed</u>		
Timekeeper	Hours	Fees
Matthew J. Gold	44.7	\$47,382.00
Robert M. Tuchman	12.2	\$9,272.00
Juliet Remi	20.8	\$3,952.00
Ellie Taylor	3.6	\$666.00
Total:	81.3	\$61,272.00

27. Time billed to this category corresponds to tasks performed in connection with preparing the Monthly Fee Statements and Fee Applications.

ACTUAL AND NECESSARY DISBURSEMENTS

28. Kleinberg Kaplan has disbursed \$132.01 as expenses incurred and recorded in providing professional services during the Compensation Period. None of these expenses exceeds the maximum rate set by the Guidelines. These charges are intended to cover Kleinberg Kaplan's actual and direct costs, which costs are not incorporated into Kleinberg Kaplan's hourly rates.

29. Kleinberg Kaplan respectfully submits that the actual expenses incurred in providing professional services for which reimbursement is sought in this Application were reasonable and justified under the circumstances.

THE REQUESTED COMPENSATION

30. The Settlement Approval Order provides that Kleinberg Kaplan's reasonable and documented fees shall be subject, *mutatis mutandis*, to the procedures with respect to authorization of payment of the fees and expenses of the professionals of Purdue and the Creditors' Committee set forth in the Interim Compensation Order. Accordingly, while this Application is not made pursuant to or strictly governed by sections 331 and 330 of the Bankruptcy Code, Kleinberg Kaplan has been guided by these Code provisions in making this Application. Under section 330, made applicable to the interim compensation of professionals by Section 331, in "determining the

amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;
- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.”

11 U.S.C. § 330(a)(3).

31. Kleinberg Kaplan respectfully submits that it has satisfied the requirements of the Settlement Approval Order and section 330 of the Bankruptcy Code as they may be applied to the Application through the Settlement Approval Order. The services for which Kleinberg Kaplan seeks compensation in this Application were necessary for the adequate representation of Washington and are amply documented in, among other places, Exhibit E. Kleinberg Kaplan’s request for compensation is reflecting of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the

problems, issues and tasks involved. The compensation sought by Kleinberg Kaplan is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than those under the Bankruptcy Code, and are comparable with other similarly qualified legal advisors appearing in this and other Chapter 11 cases. For all of the foregoing reasons, Kleinberg Kaplan respectfully requests that the Court grant this application.

SUPPLEMENTAL DISCLOSURES REQUIRED BY THE U.S. TRUSTEE GUIDELINES

32. Pursuant to Section C.5 of the U.S. Trustee Guidelines, Kleinberg Kaplan's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by comparably skilled bankruptcy attorneys. In addition, Kleinberg Kaplan's hourly rates for bankruptcy services are comparable to the rates charged by the firm, and by comparably skilled practitioners in other firms, for complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. By way of example, Kleinberg Kaplan's blended hourly rates for professionals and paraprofessionals for all sections of the firm as of January 2022 are set forth on the attached **Exhibit A**.

33. The following statements address the information required pursuant to Section C.5 of the U.S. Trustee Guidelines:

- a. During the Application Period, Kleinberg Kaplan did not agree to any variations from, or alternatives to, its standard or customary billing rates, fees or terms for service pertaining to this engagement, except as described herein.
- b. Kleinberg Kaplan did not prepare any budgets with respect to the compensation for which allowances sought for this application.
- c. None of the professionals included in this Fee Application varied their hourly rate based on the geographical location of the bankruptcy case.

- d. This Application does not include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices, outside of reasonable fees incurred in connection with preparing the Monthly Fee Statements and this Application.
 - e. This Application includes limited time and fees incurred for reviewing time records to redact any privileged or other confidential information in connection with preparing the Monthly Fee Statements, totaling less than \$2,500.
 - f. This Application covers a period of approximately two and half years during which time the Firm increased the rates charged by its professionals and paraprofessionals in the ordinary course. The rates charged by various professionals each year are identified in Exhibit B. Washington reviewed and approved those rate increases in advance.
34. Kleinberg Kaplan has not previously applied for payment of fees or reimbursement of any disbursement during these cases, except for the Monthly Fee Statements.
35. Kleinberg Kaplan does not hold a retainer in respect of its services as co-counsel to the States.
36. In accordance with Section 504 of the Bankruptcy Code and Bankruptcy Rule 2016(a), no agreement or understanding exists between Kleinberg Kaplan and any other persons for the sharing of compensation received or to be received for services rendered in or in connection with these cases.
37. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Kleinberg Kaplan.

38. Notice of this Application has been provided in accordance with the Interim Compensation Order. Kleinberg Kaplan submits that no other or further notice need be provided.

39. Kleinberg Kaplan reserves all rights and claims. Without limiting the generality of the foregoing, Kleinberg Kaplan reserves its rights to submit future monthly fee applications, interim fee applications, and final fee applications, including, without limitation, fee applications seeking final allowance of all amounts sought to be paid or reimbursed herein and in respect of any amounts held back pursuant to the Interim Compensation Order or otherwise.

WHEREFORE, Kleinberg Kaplan respectfully requests (i) interim allowance of compensation for professional services rendered as counsel for Washington and the States in the amount of \$350,152.00 in fees for the time period May 1, 2022 through and including August 31, 2022, and (ii) and interim allowance of reimbursement of actual and necessary disbursements incurred and recorded by Kleinberg Kaplan in the amount of \$132.01.

Dated: October 17, 2022

Respectfully submitted,

KLEINBERG, KAPLAN, WOLFF & COHEN, P.C.

By: /s/ Matthew J. Gold
Matthew J. Gold
Robert M. Tuchman

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Counsel to the State of Washington

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
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PURDUE PHARMA L.P., et al.,	:	Case No. 19-23649 (SHL)
	:	(Jointly Administered)
Debtors.	:	
	:	
-----	x	

**CERTIFICATION UNDER THE FEE GUIDELINES IN RESPECT OF
THE FIRST INTERIM FEE APPLICATION OF KLEINBERG, KAPLAN, WOLFF &
COHEN, P.C. AS COUNSEL TO THE STATE OF WASHINGTON
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF MAY 1, 2022
THROUGH AND INCLUDING AUGUST 31, 2022**

I, Matthew J. Gold, hereby certify that:

1. I am a partner in the firm Kleinberg Kaplan, counsel for the State of Washington and, at times, in addition, to the States.²
2. In accordance with the Fee Guidelines, this certification is made with respect to the Application for interim allowance of compensation and reimbursement of expenses incurred during the Compensation Period.
3. In respect of Section B.1 of the Local Guidelines, I certify that:
 - a. I have read the Application;

² Capitalized terms as used herein have the meanings ascribed to them in the accompanying Application.

- b. to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Fee Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with those customarily charged by Kleinberg Kaplan and generally accepted by the Firm's clients; and
- d. in providing a reimbursable service, Kleinberg Kaplan does not make a profit on that service, whether the service is performed by Kleinberg Kaplan in-house or through a third party.

4. In accordance with section B.2 of the Local Guidelines and as required by the Interim Compensation Order, I certify that Kleinberg Kaplan has complied with those provisions requiring it to provide Purdue and the Committee and the United States Trustee with a statement of Kleinberg Kaplan's fees and disbursements accrued during the previous month, although, due to the timing of the Settlement Approval Order such statements were not provided prior to the entry of the Settlement Approval Order.

5. In respect of section B.3 of the Local Guidelines, consistent with the Interim Compensation Order, I certify that Purdue, the U.S. Trustee and counsel for the Committee are each being provided with a copy of the Application.

/s/ Matthew J. Gold
Matthew J. Gold

EXHIBIT A

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURE

Category of Timekeeper	Blended Hourly Rates	
	Billed Firm-Wide effective January 2022	Billed in this Application
Partner	\$997.50	\$970.92
Associate	\$715.21	\$706.88
Paraprofessional	\$315.56	\$186.31

EXHIBIT B

SUMMARY OF COMPENSATION BY PROFESSIONAL

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Matthew J. Gold	Partner 1983 Bankruptcy	\$1,060	223.5	\$236,910
Robert L. Berman	Partner 1978 Securities and Corporate Finance	\$1,176	84.0	\$98,784
Robert M. Tuchman	Senior Counsel 2012 Litigation & Risk Management	\$760	12.2	\$9,272
Juliet Remi	Paralegal Litigation & Risk Management	\$190	22.9	\$4,351
Ellie Taylor	Paralegal Litigation & Risk Management	\$185	3.8	\$703
Total Fees Requested			346.4	\$350,020

EXHIBIT C

SUMMARY OF FEES BY MATTER

MATTER	TOTAL HOURS	TOTAL FEES
001 Purdue Pharma	262.2	\$285,674
004 Injunction Adversary Proceeding	2.9	\$3,074
005 Fee Applications	81.3	\$61,272
Total Hours/Fees Incurred:	346.4	\$350,020.00

EXHIBIT D

EXPENSE SUMMARY

EXPENSE	AMOUNT
Legal Research Services	\$132.1
Total Expenses:	\$132.1

EXHIBIT E

TIME ENTRIES BY EACH PROFESSIONAL BY MATTER

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: June 21, 2022
Invoice Number: 112601
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through May 31, 2022

Currency: USD

Fees 48,933.40

Total Due This Invoice \$48,933.40

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 21, 2022
Invoice Number: 112601
Matter Number: 7263-0001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2022	Juliet Remi	Saving recently filed documents; setting up docket alerts for Supreme Court proceeding; updating calendar	0.20	190.00	38.00
05/02/2022	Matthew J. Gold	Exchanging emails with team regarding conference call schedule; revising outline of SOAF issues in settlement agreement and Intercreditor Agreement; reviewing Bartenwerfer grant of certiorari and exchanging emails regarding same; exchanging emails with D. Hart regarding Warner-Lambert	5.70	1,060.00	6,042.00
05/03/2022	Matthew J. Gold	Revising and circulating outline of SOAF issues in settlement agreement and Intercreditor Agreement; reviewing Supreme Court certiorari petition and response in Bartenwerfer and circulating email to team regarding same	3.80	1,060.00	4,028.00
05/03/2022	Robert Berman	Conferring and reviewing emails regarding issues related to the structure for the SOAF	0.70	1,176.00	823.20
05/04/2022	Matthew J. Gold	Reviewing transcript of Second Circuit oral argument and circulating same; conferring with S. Esquibel regarding case status; preparing email to J. Rupert regarding status; reviewing third party release decisions	4.20	1,060.00	4,452.00
05/04/2022	Robert Berman	Reviewing emails and conferring; reviewing transcript of oral arguments in Purdue appeal	1.20	1,176.00	1,411.20
05/05/2022	Matthew J. Gold	Revising chart of SOAF usage and reviewing Oregon forms	2.60	1,060.00	2,756.00
05/05/2022	Robert Berman	Conferring regarding next steps	0.40	1,176.00	470.40
05/09/2022	Matthew J. Gold	Reviewing draft opposition to Debtors' bonus motion and settlement agreement; exchanging emails with J. Rupert regarding same	1.20	1,060.00	1,272.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 21, 2022
Invoice Number: 112601
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/2022	Matthew J. Gold	Conferring regarding settlement documentation; exchanging emails with Purdue regarding same	0.60	1,060.00	636.00
05/10/2022	Robert Berman	Conferring and reviewing emails regarding next steps	0.90	1,176.00	1,058.40
05/11/2022	Matthew J. Gold	Reviewing filed KERP/KEIP objection	0.70	1,060.00	742.00
05/11/2022	Juliet Remi	Registering appearance for hearing	0.10	190.00	19.00
05/11/2022	Robert Berman	Conferring regarding next steps and open issues	0.40	1,176.00	470.40
05/12/2022	Robert Berman	Conferring; reviewing emails	0.40	1,176.00	470.40
05/13/2022	Matthew J. Gold	Reviewing objection to KERP/KEIP motion	0.80	1,060.00	848.00
05/16/2022	Juliet Remi	Saving recently filed documents	0.10	190.00	19.00
05/17/2022	Matthew J. Gold	Reviewing hearing agenda and debtors' statement regarding KERP; reviewing hearing agenda	0.80	1,060.00	848.00
05/18/2022	Juliet Remi	Updating calendar; registering appearance for hearing	0.10	190.00	19.00
05/18/2022	Matthew J. Gold	Attending omnibus hearing; reviewing KERP stipulation and motion and related filings	2.40	1,060.00	2,544.00
05/20/2022	Matthew J. Gold	Preparing and circulating draft response to E. Hwang email regarding Intercreditor Agreement; reviewing and revising analysis of SOAF issues	1.80	1,060.00	1,908.00
05/20/2022	Robert Berman	Reviewing email from Davis Polk; reviewing draft response and comments; reviewing draft letter from	2.10	1,176.00	2,469.60
05/23/2022	Matthew J. Gold	Exchanging emails with team regarding draft response to E. Hwang email regarding Intercreditor Agreement; finalizing same; reviewing and revising analysis of SOAF issues	2.10	1,060.00	2,226.00
05/23/2022	Robert Berman	Reviewing emails regarding response to Davis Polk	0.70	1,176.00	823.20
05/24/2022	Matthew J. Gold	Reviewing docket activity	0.20	1,060.00	212.00
05/25/2022	Matthew J. Gold	Reviewing A. Libby email	0.20	1,060.00	212.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 21, 2022
Invoice Number: 112601
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2022	Matthew J. Gold	Preparing outline concerning A. Libby email; conferring with J. Abrams regarding case status and next steps; exchanging emails with J. Abrams and T. Lundgren regarding same	1.60	1,060.00	1,696.00
05/27/2022	Matthew J. Gold	Exchanging emails with Team members regarding status; reviewing settlement agreement and preparing outline regarding same	1.30	1,060.00	1,378.00
05/27/2022	Robert Berman	Reviewing correspondence and conferring; reviewing certain settlement agreement provisions	2.10	1,176.00	2,469.60
05/31/2022	Matthew J. Gold	Preparing chart regarding termination and enforcement provisions in SOAF settlement	6.20	1,060.00	6,572.00
Total			45.60		\$48,933.40

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	0.50	190.00	95.00
Matthew J. Gold	36.20	1,060.00	38,372.00
Robert Berman	8.90	1,176.00	10,466.40
Total	45.60		\$48,933.40

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: June 21, 2022
Invoice Number: 112560
Matter Number: 7263-0005

Client: State of Washington
Matter: Fee applications

For professional services rendered through May 31, 2022

Currency: USD

Fees 40,971.00

Total Due This Invoice \$40,971.00

Client: State of Washington
Matter: Fee applications

Invoice Date: June 21, 2022
Invoice Number: 112560
Matter Number: 7263-0005

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2022	Matthew J. Gold	Reviewing notice of presentment regarding interim fee applications; exchanging emails with E. Vonnegut regarding same; conferring regarding same; reviewing applicable rules for application	2.70	1,060.00	2,862.00
05/05/2022	Juliet Remi	Conferring regarding interim compensation hearing and associated deadlines	0.40	190.00	76.00
05/06/2022	Matthew J. Gold	Exchanging emails regarding interim fee application; exchanging emails with fee examiner regarding assisting review; preparing comprehensive outline of topics addressed in history of case	6.30	1,060.00	6,678.00
05/06/2022	Juliet Remi	Circulating forms of interim fee applications and preparing outline; conferring regarding same; providing data in connection with fee examiner's request	1.50	190.00	285.00
05/06/2022	Robert Tuchman	Reviewing requirements and precedents for fee application; conferring about same	3.10	760.00	2,356.00
05/09/2022	Matthew J. Gold	Reviewing time entries for fee application; conferring regarding same	2.10	1,060.00	2,226.00
05/09/2022	Juliet Remi	Calling to discuss interim fee application; preparing exhibits to first interim fee application; circulating relevant orders and rules	0.50	190.00	95.00
05/09/2022	Robert Tuchman	Beginning to draft fee application	3.20	760.00	2,432.00
05/10/2022	Matthew J. Gold	Reviewing time entries for fee application; conferring regarding same	1.20	1,060.00	1,272.00
05/10/2022	Juliet Remi	Reviewing orders and rules in connection with interim fee application; continuing to prepare exhibits to same; calling to discuss form and requirements	2.50	190.00	475.00

Client: State of Washington
Matter: Fee applications

Invoice Date: June 21, 2022
Invoice Number: 112560
Matter Number: 7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/2022	Robert Tuchman	Completing and circulating draft fee application; conferring about schedules	4.40	760.00	3,344.00
05/11/2022	Matthew J. Gold	Reviewing draft interim fee application; conferring regarding same	1.10	1,060.00	1,166.00
05/11/2022	Juliet Remi	Continuing work in connection with exhibits to interim fee application; reviewing draft of fee application; conferring regarding same	1.90	190.00	361.00
05/11/2022	Juliet Remi	Working in connection with third monthly fee statement; conferring regarding same	1.10	190.00	209.00
05/11/2022	Robert Tuchman	Updating and conferring about fee application	1.50	760.00	1,140.00
05/12/2022	Matthew J. Gold	Reviewing draft interim fee application; providing extensive edits regarding same; conferring regarding same	4.80	1,060.00	5,088.00
05/12/2022	Juliet Remi	Conferring regarding forms for interim fee application; circulating exhibits to fee application	0.10	190.00	19.00
05/13/2022	Juliet Remi	Coordinating to finalize, file and serve third monthly fee statement	0.50	190.00	95.00
05/13/2022	Juliet Remi	Incorporating and responding to comments on draft of interim fee application; preparing redlines; calling to discuss same; finalizing all exhibits; reviewing guidelines on interim fee applications	2.50	190.00	475.00
05/13/2022	Matthew J. Gold	Reviewing draft interim fee application; conferring regarding same	3.30	1,060.00	3,498.00
05/16/2022	Matthew J. Gold	Conducting final review of interim fee application; exchanging emails regarding same	2.20	1,060.00	2,332.00
05/16/2022	Juliet Remi	Finalizing interim fee application and exhibits thereto; coordinating to efile and serve same	1.10	190.00	209.00
05/19/2022	Matthew J. Gold	Reviewing information to be supplied as requested by fee examiner; exchanging emails regarding same	2.80	1,060.00	2,968.00

Client: State of Washington
Matter: Fee applications

Invoice Date: June 21, 2022
Invoice Number: 112560
Matter Number: 7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/19/2022	Juliet Remi	Working in connection with fee examiner report	0.20	190.00	38.00
05/20/2022	Matthew J. Gold	Conferring and exchanging emails regarding data to be supplied to fee examiner; reviewing same	1.20	1,060.00	1,272.00
Total			52.20		\$40,971.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	12.30	190.00	2,337.00
Matthew J. Gold	27.70	1,060.00	29,362.00
Robert Tuchman	12.20	760.00	9,272.00
Total	52.20		\$40,971.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: June 30, 2022
Invoice Number: 112929
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through June 30, 2022

Currency: USD

Fees 86,938.60

Total Due This Invoice \$86,938.60

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 30, 2022
Invoice Number: 112929
Matter Number: 7263-0001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2022	Matthew J. Gold	Conferring regarding case status; revising draft emails regarding same and next steps	5.10	1,060.00	5,406.00
06/01/2022	Robert Berman	Reviewing emails regarding meeting and conferring; reviewing proposed email to Davis Polk and relevant provisions of settlement agreements and commenting on proposed email	2.10	1,176.00	2,469.60
06/02/2022	Matthew J. Gold	Reviewing email regarding open transactional issues; revising draft email to Davis Polk regarding same	5.30	1,060.00	5,618.00
06/02/2022	Robert Berman	Reviewing emails and conferring	0.90	1,176.00	1,058.40
06/03/2022	Matthew J. Gold	Revising outline of SOAF issues	3.40	1,060.00	3,604.00
06/03/2022	Robert Berman	Reviewing email to Davis Polk regarding structure and next steps; conferring; reviewing proposed model for states to act as a committee	1.60	1,176.00	1,881.60
06/06/2022	Matthew J. Gold	Conferring with J. Rupert and B. Eskandari regarding SOAF issues; revising SOAF outline; exchanging emails with I. Goldman regarding same	5.60	1,060.00	5,936.00
06/06/2022	Robert Berman	Reviewing draft email to the states and emails from I. Goldman; conferring	0.60	1,176.00	705.60
06/07/2022	Matthew J. Gold	Conferring with I. Goldman regarding SOAF issues; conferring regarding same; revising and circulating email to Team regarding same	4.40	1,060.00	4,664.00
06/07/2022	Robert Berman	Reviewing emails; conferring; reviewing article on criminal case	1.90	1,176.00	2,234.40
06/08/2022	Matthew J. Gold	Conferring with I. Goldman regarding SOAF issues; reviewing email exchanges with A. Libby; preparing outline for call with states; participating in call with states; conferring regarding same	3.20	1,060.00	3,392.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 30, 2022
Invoice Number: 112929
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2022	Robert Berman	Conference call with the states; conferring before and after call; preparation; refreshing on open issues	2.20	1,176.00	2,587.20
06/09/2022	Matthew J. Gold	Preparing outline for email to debtors regarding SOAF issues	1.20	1,060.00	1,272.00
06/09/2022	Robert Berman	Conferring	0.20	1,176.00	235.20
06/10/2022	Matthew J. Gold	Preparing draft email to debtors regarding SOAF issues; exchanging emails with negotiation team regarding same; reviewing filings regarding NAS Baby discovery stipulation and bonus request	4.30	1,060.00	4,558.00
06/10/2022	Robert Berman	Reviewing emails regarding open issues and conferring	1.50	1,176.00	1,764.00
06/13/2022	Matthew J. Gold	Finalizing email to debtors regarding SOAF issues; exchanging emails with negotiation team regarding same; reviewing emails from J. Weiner regarding continuing negotiations; reviewing filings regarding NAS Baby discovery stipulation and bonus request	3.10	1,060.00	3,286.00
06/13/2022	Robert Berman	Reviewing emails; begin reviewing draft closing list for security documents	1.10	1,176.00	1,293.60
06/14/2022	Matthew J. Gold	Reviewing filings in advance of hearing	2.20	1,060.00	2,332.00
06/14/2022	Robert Berman	Reviewing emails	0.10	1,176.00	117.60
06/15/2022	Matthew J. Gold	Monitoring omnibus hearing	0.70	1,060.00	742.00
06/16/2022	Matthew J. Gold	Preparing outline of responses to J. Weiner email	3.20	1,060.00	3,392.00
06/17/2022	Matthew J. Gold	Exchanging emails with J. Abrams regarding States' meeting; revising outline regarding response to J. Weiner email	2.40	1,060.00	2,544.00
06/21/2022	Matthew J. Gold	Revising outline regarding response to J. Weiner email	2.20	1,060.00	2,332.00
06/21/2022	Robert Berman	Responding to emails; reviewing opinion issues	1.40	1,176.00	1,646.40
06/22/2022	Matthew J. Gold	Revising outline regarding response to J. Weiner email; reviewing closing checklist and conferring regarding same	4.40	1,060.00	4,664.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 30, 2022
Invoice Number: 112929
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/22/2022	Robert Berman	Conferring regarding closing list, opinions and issues regarding counsel; reviewing open issues and checking provisions in settlement and draft intercreditor agreement; reviewing emails	2.60	1,176.00	3,057.60
06/23/2022	Matthew J. Gold	Exchanging emails with Team regarding response to J. Weiner email; reviewing closing checklist and conferring regarding same	3.30	1,060.00	3,498.00
06/23/2022	Robert Berman	Reviewing emails regarding conference call; conferring regarding response to Davis Polk	0.70	1,176.00	823.20
06/24/2022	Matthew J. Gold	Conferring with I. Goldman regarding response to J. Weiner email and closing checklist; revising and circulating response to J. Weiner email; exchanging emails with team regarding SOAF negotiations; exchanging emails with J. Rupert regarding various pending matters	3.70	1,060.00	3,922.00
06/24/2022	Robert Berman	Conference call with the Pullman; conferring regarding response to Purdue and closing list	1.60	1,176.00	1,881.60
06/27/2022	Matthew J. Gold	Conferring with B. Eskandari and T. Lundgren regarding SOAF negotiations; participating in team conference call; preparing summary email to J. Rupert	1.30	1,060.00	1,378.00
06/27/2022	Juliet Remi	Circulating recently filed documents	0.10	190.00	19.00
06/27/2022	Robert Berman	Conference call with the States; conferring and preparing	1.30	1,176.00	1,528.80
06/28/2022	Matthew J. Gold	Circulating email to team regarding closing checklist; exchanging emails with J. Weiner regarding SOAF issues	0.70	1,060.00	742.00
06/28/2022	Robert Berman	Reviewing scheduling emails and conferring	0.30	1,176.00	352.80
Total			79.90		\$86,938.60

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: June 30, 2022
Invoice Number: 112929
Matter Number: 7263-0001

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	0.10	190.00	19.00
Matthew J. Gold	59.70	1,060.00	63,282.00
Robert Berman	20.10	1,176.00	23,637.60
Total	79.90		\$86,938.60

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: June 30, 2022
Invoice Number: 112928
Matter Number: 7263-0005

Client: State of Washington
Matter: Fee applications

For professional services rendered through June 30, 2022

Currency: USD

Fees	10,982.00
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Total Due This Invoice	\$10,982.00
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Client: State of Washington
Matter: Fee applications

Invoice Date: June 30, 2022
Invoice Number: 112928
Matter Number: 7263-0005

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2022	Matthew J. Gold	Reviewing C. MacDonald email and attachments; conferring regarding same	0.40	1,060.00	424.00
06/10/2022	Juliet Remi	Working in connection with reconciliation chart from debtors; reviewing all invoices; calling to discuss same	1.50	190.00	285.00
06/13/2022	Matthew J. Gold	Preparing response to C. MacDonald email; reviewing draft supplement to interim fee application; conferring regarding same	2.10	1,060.00	2,226.00
06/13/2022	Juliet Remi	Conferring regarding reconciliation of fees and expenses; drafting supplement to interim fee application; coordinating to finalize and e-file same	0.90	190.00	171.00
06/14/2022	Matthew J. Gold	Reviewing proposed order; conferring regarding same	0.40	1,060.00	424.00
06/15/2022	Matthew J. Gold	Participating in hearing on interim fee applications; conferring with J. Rupert and D. Consola regarding fee reimbursement	1.70	1,060.00	1,802.00
06/16/2022	Matthew J. Gold	Exchanging correspondence with J. Rupert and D. Consola regarding reimbursement payment	0.80	1,060.00	848.00
06/16/2022	Juliet Remi	Conferring regarding contact information in connection with letter to Purdue	0.20	190.00	38.00
06/21/2022	Matthew J. Gold	Reviewing time entries for reimbursement; exchanging emails regarding same	1.30	1,060.00	1,378.00
06/23/2022	Matthew J. Gold	Exchanging emails with D. Consola and J. Ruppert regarding payment of allowed fees	0.40	1,060.00	424.00
06/23/2022	Juliet Remi	Conferring regarding invoices to include on fifth monthly fee statement	0.10	190.00	19.00
06/24/2022	Matthew J. Gold	Exchanging emails regarding monthly fee statement and spreadsheet for fee examiner; reviewing monthly fee statement	1.20	1,060.00	1,272.00

Client: State of Washington
Matter: Fee applications

Invoice Date: June 30, 2022
Invoice Number: 112928
Matter Number: 7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/24/2022	Juliet Remi	Preparing draft of fourth monthly fee statement with exhibits; conferring regarding same; working in connection with fee examiner statement	1.40	190.00	266.00
06/27/2022	Juliet Remi	Preparing fourth monthly fee statement; coordinating to e-file and serve same	0.50	190.00	95.00
06/28/2022	Matthew J. Gold	Exchanging emails with D. Consola and J. Rupert regarding reimbursement payments; reviewing fee orders and applications regarding same	1.20	1,060.00	1,272.00
06/29/2022	Juliet Remi	Conferring regarding procedure for serving monthly fee statements	0.20	190.00	38.00
Total			14.30		\$10,982.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	4.80	190.00	912.00
Matthew J. Gold	9.50	1,060.00	10,070.00
Total	14.30		\$10,982.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: August 18, 2022
Invoice Number: 113798
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through July 31, 2022

	Currency: USD
Fees	85,993.00
Total Due This Invoice	<hr/> \$85,993.00

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2022	Juliet Remi	Updating calendar; registering appearances for omnibus hearings	0.10	190.00	19.00
07/05/2022	Robert Berman	Reviewing emails and conferring	0.50	1,176.00	588.00
07/06/2022	Robert Berman	Reviewing emails and documents and filings that will be necessary to close	0.80	1,176.00	940.80
07/07/2022	Matthew J. Gold	Exchanging emails with team regarding status of discussions	0.30	1,060.00	318.00
07/07/2022	Robert Berman	Reviewing emails regarding status and conferring; discussing timing	0.70	1,176.00	823.20
07/08/2022	Matthew J. Gold	Revising outline for discussion regarding SOAF issues	2.10	1,060.00	2,226.00
07/11/2022	Matthew J. Gold	Reviewing draft SOAF committee agreement and outline of SOAF matters for discussion regarding SOAF issues	3.80	1,060.00	4,028.00
07/11/2022	Robert Berman	Reviewing email from T. Lundgren and draft SOAF agreement; conferring and thinking about issues	1.70	1,176.00	1,999.20
07/12/2022	Matthew J. Gold	Conferring regarding SOAF issues; exchanging emails with team regarding same; revising outline regarding same	3.60	1,060.00	3,816.00
07/12/2022	Robert Berman	Conferring regarding draft SOAF agreement from California; reviewing payment spreadsheets and tying back to draft agreement; reviewing email from J. Abrams	2.20	1,176.00	2,587.20
07/13/2022	Matthew J. Gold	Conferring with J. Rupert regarding SOAF issues; preparing email regarding same; exchanging emails with team regarding next calls	4.80	1,060.00	5,088.00
07/13/2022	Robert Berman	Reviewing emails regarding calls; reviewing updated spreadsheets and conferring	1.80	1,176.00	2,116.80
07/14/2022	Matthew J. Gold	Revising email regarding SOAF issues	0.70	1,060.00	742.00
07/14/2022	Robert Berman	Conferring regarding next steps; reviewing emails	0.50	1,176.00	588.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: August 18, 2022
Invoice Number: 113798
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2022	Matthew J. Gold	Revising email to J. Rupert regarding SOAF issues; preparing outline regarding same	3.20	1,060.00	3,392.00
07/15/2022	Robert Berman	Reviewing emails regarding SOAF structure and thinking about proposed draft; conferring	0.80	1,176.00	940.80
07/18/2022	Matthew J. Gold	Exchanging emails with J. Rupert regarding SOAF issues; conferring with I. Goldman regarding same; preparing comments to draft SOAF agreement; conferring regarding care monitoring	2.60	1,060.00	2,756.00
07/18/2022	Juliet Remi	Drafting and transmitting email regarding status of case and organization of e-file; participating in call regarding same	1.20	190.00	228.00
07/18/2022	Robert Berman	Working group call; preparing and conferring regarding various voting issues; reviewing payments spreadsheet; reviewing Kramer Levin memo regarding next steps	3.20	1,176.00	3,763.20
07/19/2022	Matthew J. Gold	Conferring with I. Goldman regarding SOAF issues; preparing comments to draft SOAF agreement; circulating comments to team; participating in team conference call; exchanging emails with working group regarding call with Purdue	3.30	1,060.00	3,498.00
07/19/2022	Robert Berman	Group call; reviewing revised SOAF agreement and conferring; reviewing and conferring regarding proposed response on SOAF Agreement	2.30	1,176.00	2,704.80
07/20/2022	Matthew J. Gold	Preparing outline for call with Purdue; conferring with Purdue regarding SOAF issues and settlement transaction; conferring with working group regarding same	2.70	1,060.00	2,862.00
07/20/2022	Robert Berman	Calls with working group and call with Davis Polk; conferring and preparing for calls	2.40	1,176.00	2,822.40

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2022	Matthew J. Gold	Preparing outline for call with Purdue; conferring with Purdue regarding SOAF issues and settlement transaction; conferring with working group regarding same	3.60	1,060.00	3,816.00
07/21/2022	Robert Berman	Conferring regarding SOAF agreement; reviewing customary voting provisions in credit agreements and indentures	2.30	1,176.00	2,704.80
07/22/2022	Matthew J. Gold	Revising outline regarding SOAF issues and settlement transaction	1.40	1,060.00	1,484.00
07/22/2022	Robert Berman	Conferring regarding SOAF Agreement and spreadsheet	0.90	1,176.00	1,058.40
07/25/2022	Matthew J. Gold	Reviewing draft insert to SOAF agreement	0.30	1,060.00	318.00
07/25/2022	Robert Berman	Drafting and revising alternative voting provisions and other provisions in SOAF Agreement in light of payment schedule and prior comments; making additional comments; conferring	2.60	1,176.00	3,057.60
07/26/2022	Matthew J. Gold	Preparing for omnibus hearing; participating in omnibus case hearing; preparing outline for call with Nine; conferring with Nine regarding SOAF issues and settlement transaction	3.40	1,060.00	3,604.00
07/26/2022	Robert Berman	Conferring regarding draft SOAF Agreement; working group call with the States	2.80	1,176.00	3,292.80
07/27/2022	Matthew J. Gold	Exchanging emails and conferring regarding SOAF issues; preparing chart regarding SOAF payments; drafting inserts to SOAF agreement; exchanging emails with J. Rupert regarding same	4.40	1,060.00	4,664.00
07/27/2022	Robert Berman	Reviewing revised spreadsheet regarding payment schedule and conferring regarding spreadsheet and draft SOAF Agreement; conferring regarding call to discuss with J. Rupert	2.60	1,176.00	3,057.60

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: August 18, 2022
Invoice Number: 113798
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2022	Matthew J. Gold	Exchanging emails and conferring regarding SOAF issues; revising draft inserts to SOAF agreement; exchanging emails and conferring with J. Rupert regarding same	3.60	1,060.00	3,816.00
07/28/2022	Robert Berman	Call with J. Rupert; conferring regarding revised SOAF agreement and preparation for call	2.90	1,176.00	3,410.40
07/29/2022	Matthew J. Gold	Revising outline of SOAF issues	2.70	1,060.00	2,862.00
Total			78.80		\$85,993.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Juliet Remi	1.30	190.00	247.00
Matthew J. Gold	46.50	1,060.00	49,290.00
Robert Berman	31.00	1,176.00	36,456.00
Total	78.80		\$85,993.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: August 18, 2022
Invoice Number: 113799
Matter Number: 7263-0005

Client: State of Washington
Matter: Fee applications

For professional services rendered through July 31, 2022

Currency: USD

Fees 6,066.00

Total Due This Invoice \$6,066.00

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/06/2022	Matthew J. Gold	Exchanging emails with J. Rupert regarding reimbursement payment; finalizing and circulating statement of most recent amounts to be reimbursed	0.60	1,060.00	636.00
07/12/2022	Juliet Remi	Preparing draft of email to Purdue regarding fourth monthly fee statement and objection period	0.20	190.00	38.00
07/13/2022	Juliet Remi	Conferring regarding status of payments from debtors	0.20	190.00	38.00
07/15/2022	Juliet Remi	Conferring regarding deadline for interim fee application	0.10	190.00	19.00
07/18/2022	Juliet Remi	Following up regarding status of invoices from appellate printer	0.10	190.00	19.00
07/18/2022	Juliet Remi	Participating in call to discuss procedure for preparing and filing fee applications; following up with accounting regarding status of time entries in connection with fifth monthly fee statement	0.50	190.00	95.00
07/18/2022	Ellie Taylor	Conferring regarding case status and updates, reviewing fee application procedure	0.80	185.00	148.00
07/18/2022	Ellie Taylor	Conferring regarding case status and updates, reviewing fee application procedure	0.20	185.00	37.00
07/19/2022	Ellie Taylor	Preparing fifth monthly fee statement	0.70	185.00	129.50
07/19/2022	Juliet Remi	Preparing draft of fifth monthly fee statement and exhibits thereto; conferring regarding same; finalizing fee examiner spreadsheet	1.30	190.00	247.00
07/21/2022	Matthew J. Gold	Reviewing draft monthly statement; exchanging emails regarding same	0.40	1,060.00	424.00
07/21/2022	Juliet Remi	Finalizing fifth monthly fee statement and exhibits thereto; coordinating to e-file and serve same	0.60	190.00	114.00
07/21/2022	Ellie Taylor	Filing and circulating Fifth Monthly KKWC Fee Application	0.30	185.00	55.50

Client: State of Washington

Invoice Date:

August 18, 2022

Matter: Fee applications

Invoice Number:

113799

Matter Number:

7263-0005

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2022	Matthew J. Gold	Reviewing reimbursement amounts and exchanging emails regarding same	0.80	1,060.00	848.00
07/28/2022	Matthew J. Gold	Reviewing reimbursement amounts and exchanging emails regarding same	1.20	1,060.00	1,272.00
07/28/2022	Juliet Remi	Conferring regarding status of payment from Purdue; preparing chart summarizing monthly fee statements; conferring regarding objection period	0.20	190.00	38.00
07/29/2022	Matthew J. Gold	Reviewing and revising chart regarding reimbursement amounts; exchanging emails with J. Rupert regarding same	1.80	1,060.00	1,908.00
Total			10.00		\$6,066.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ellie Taylor	2.00	185.00	370.00
Juliet Remi	3.20	190.00	608.00
Matthew J. Gold	4.80	1,060.00	5,088.00
Total	10.00		\$6,066.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: September 23, 2022
Invoice Number: 114388
Matter Number: 7263-0001

Client: State of Washington
Matter: Purdue Pharma

For professional services rendered through August 31, 2022

Currency: USD

Fees 63,809.00

Costs 132.01

Total Due This Invoice \$63,941.01

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Purdue Pharma

Invoice Date: September 23, 2022
Invoice Number: 114388
Matter Number: 7263-0001

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2022	Matthew J. Gold	Revising outline regarding closing issues	0.70	1,060.00	742.00
08/02/2022	Matthew J. Gold	Revising comments to SOAF agreement	2.20	1,060.00	2,332.00
08/03/2022	Robert Berman	Conferring regarding next steps	0.40	1,176.00	470.40
08/04/2022	Juliet Remi	Updating calendar; registering appearances for various omnibus hearings	0.20	190.00	38.00
08/04/2022	Robert Berman	Reviewing emails regarding voting in the draft SOAF Agreement	0.40	1,176.00	470.40
08/05/2022	Matthew J. Gold	Exchanging emails with J. Rupert regarding SOAF agreement; revising markup of same and circulating same	1.40	1,060.00	1,484.00
08/05/2022	Ellie Taylor	Reviewing potential objections and preparing communication for fifth monthly fee statement in light of objection deadline	0.20	185.00	37.00
08/05/2022	Robert Berman	Reviewing emails from J. Rupert and draft SOAF agreement sent to states	0.50	1,176.00	588.00
08/10/2022	Robert Berman	Reviewing status and open issues regarding draft SOAF Agreement and conferring regarding next group call	1.00	1,176.00	1,176.00
08/11/2022	Robert Berman	Reviewing emails from working group regarding SOAF Agreement and comments thereon; conferring	0.70	1,176.00	823.20
08/15/2022	Matthew J. Gold	Reviewing I. Goldman comments to SOAF agreement; exchanging emails regarding same; conferring with I. Goldman regarding same; participating in conference call with States regarding same; exchanging emails with J. Rupert regarding same	2.70	1,060.00	2,862.00
08/15/2022	Robert Berman	Working group call; conferring regarding SOAF Agreement comments and revised version and next steps; preparing	2.20	1,176.00	2,587.20

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: September 23, 2022
Invoice Number: 114388
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2022	Matthew J. Gold	Conferring with I. Goldman regarding SOAF agreement; reviewing hearing agenda	0.40	1,060.00	424.00
08/16/2022	Robert Berman	Checking status; reviewing prior comments	0.40	1,176.00	470.40
08/17/2022	Matthew J. Gold	Reviewing SOAF agreement; participating in omnibus hearing	0.90	1,060.00	954.00
08/18/2022	Matthew J. Gold	Exchanging emails with I. Goldman and J. Rupert regarding SOAF agreement; revising and circulating draft of same	3.10	1,060.00	3,286.00
08/18/2022	Robert Berman	Reviewing settlement agreement regarding SOAF concept	1.20	1,176.00	1,411.20
08/19/2022	Matthew J. Gold	Exchanging emails with I. Goldman and States regarding SOAF agreement; revising and circulating same	1.70	1,060.00	1,802.00
08/19/2022	Robert Berman	Reviewing emails and revised drafts of SOAF Agreement and conferring; continuing review of Settlement Agreement regarding SOAF concept	1.30	1,176.00	1,528.80
08/22/2022	Matthew J. Gold	Exchanging emails with I. Goldman and States regarding SOAF agreement; revising same	1.20	1,060.00	1,272.00
08/22/2022	Robert Berman	Conferring regarding SOAF Agreement and next steps; reviewing revised drafts and emails	1.40	1,176.00	1,646.40
08/23/2022	Matthew J. Gold	Exchanging emails with States regarding SOAF agreement; revising same	1.80	1,060.00	1,908.00
08/24/2022	Matthew J. Gold	Exchanging emails with States regarding SOAF agreement; exchanging emails with team regarding draft email to Purdue; conferring regarding same	2.20	1,060.00	2,332.00
08/24/2022	Robert Berman	Reviewing emails from working group and revised drafts; conferring regarding next steps and email to Davis Polk	2.40	1,176.00	2,822.40

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: September 23, 2022
Invoice Number: 114388
Matter Number: 7263-0001

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/25/2022	Matthew J. Gold	Exchanging emails with States regarding SOAF agreement; exchanging emails with team regarding draft email to Purdue; finalizing and sending email to Purdue regarding SOAF; preparing email to team regarding Intercreditor Agreement	3.10	1,060.00	3,286.00
08/25/2022	Robert Berman	Conferring regarding email to Davis Polk; reviewing emails from working group and conferring; reviewing revised SOAF Agreement; reviewing response back from J. Weiner and conferring regarding next steps and Intercreditor Agreement	3.20	1,176.00	3,763.20
08/26/2022	Robert Berman	Reviewing emails regarding next steps; conferring	1.50	1,176.00	1,764.00
08/26/2022	Matthew J. Gold	Exchanging emails with team regarding intercreditor agreement; conferring regarding same; reviewing same	2.60	1,060.00	2,756.00
08/29/2022	Matthew J. Gold	Revising outline regarding intercreditor agreement and reviewing same	1.40	1,060.00	1,484.00
08/29/2022	Robert Berman	Reviewing prior correspondance regarding intercreditor agreement and thinking about next steps; conferring	1.40	1,176.00	1,646.40
08/30/2022	Matthew J. Gold	Revising outline regarding intercreditor agreement	4.30	1,060.00	4,558.00
08/30/2022	Robert Berman	Conferring and reviewing and listing issues in ICA and possible revisions	3.80	1,176.00	4,468.80
08/31/2022	Matthew J. Gold	Conferring regarding intercreditor agreement; revising outline regarding same	3.80	1,060.00	4,028.00
08/31/2022	Robert Berman	Conferring regarding Intercreditor Agreement and next steps; preparing for call	2.20	1,176.00	2,587.20
Total			57.90		\$63,809.00

Client: State of Washington
Matter: Purdue Pharma

Invoice Date: September 23, 2022
Invoice Number: 114388
Matter Number: 7263-0001

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ellie Taylor	0.20	185.00	37.00
Juliet Remi	0.20	190.00	38.00
Matthew J. Gold	33.50	1,060.00	35,510.00
Robert Berman	24.00	1,176.00	28,224.00
Total	57.90		\$63,809.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
08/30/2022	Bloomberg Law - Inv#120220801 07/01/22-07/31/22 (BNA)	1.00	132.01
Total			\$132.01

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: September 23, 2022
Invoice Number: 114389
Matter Number: 7263-0004

Client: State of Washington
Matter: Injunction adversary proceeding

For professional services rendered through August 31, 2022

Currency: USD

Fees 3,074.00

Total Amount Due	\$3,074.00
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Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Injunction adversary proceeding

Invoice Date: September 23, 2022
Invoice Number: 114389
Matter Number: 7263-0004

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2022	Matthew J. Gold	Reviewing proposed order amending injunction; exchanging emails with J. Rupert regarding same; conferring with I. Goldman regarding same	1.20	1,060.00	1,272.00
08/16/2022	Matthew J. Gold	Reviewing motion for stay relief and responses of debtor and committee	1.10	1,060.00	1,166.00
08/17/2022	Matthew J. Gold	Reviewing motion for stay relief and responses of debtor and committee; participating in hearing regarding motion	0.60	1,060.00	636.00
Total			2.90		\$3,074.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J. Gold	2.90	1,060.00	3,074.00
Total	2.90		\$3,074.00

Kleinberg Kaplan Wolff & Cohen P.C.
500 Fifth Avenue
New York, NY 10110

State of Washington
SAAG Administrator
Email: SAAG@atg.wa.gov
cc: Washington State Attorney General's Office
Complex Litigation Division
800 Fifth Avenue, Suite 2000
Seattle, WA 98104

Invoice Date: September 23, 2022
Invoice Number: 114390
Matter Number: 7263-0005

Client: State of Washington
Matter: Fee applications

For professional services rendered through August 31, 2022

Currency: USD

Fees 3,253.00

Total Due This Invoice \$3,253.00

Please Remit to:	Mail To: Kleinberg, Kaplan, Wolff & Cohen, P.C. 500 Fifth Avenue New York, N.Y. 10110	Wire Instructions: Citibank N.A. ABA Number: 021000089 Swift Code: CITIUS33 (International) Account # 9987286692 (Please Reference Invoice Number)
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Client: State of Washington
Matter: Fee applications

Invoice Date: September 23, 2022
Invoice Number: 114390
Matter Number: 7263-0005

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2022	Matthew J. Gold	Exchanging emails with C. MacDonald regarding reimbursement payments; exchanging emails regarding same	0.40	1,060.00	424.00
08/05/2022	Juliet Remi	Conferring regarding procedure for payment of fees	0.30	190.00	57.00
08/08/2022	Juliet Remi	Conferring regarding status of payment of all fees and disbursements; updating chart	0.20	190.00	38.00
08/18/2022	Matthew J. Gold	Reviewing time records for monthly statement; exchanging emails regarding same	0.90	1,060.00	954.00
08/19/2022	Matthew J. Gold	Reviewing and revising draft monthly statement; exchanging emails regarding same	1.40	1,060.00	1,484.00
08/19/2022	Ellie Taylor	Preparing and editing Sixth Monthly Fee Application Editing, discussing, filing, and circulating Sixth Monthly Fee Application	1.60	185.00	296.00
Total			4.80		\$3,253.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ellie Taylor	1.60	185.00	296.00
Juliet Remi	0.50	190.00	95.00
Matthew J. Gold	2.70	1,060.00	2,862.00
Total	4.80		\$3,253.00